



1/24

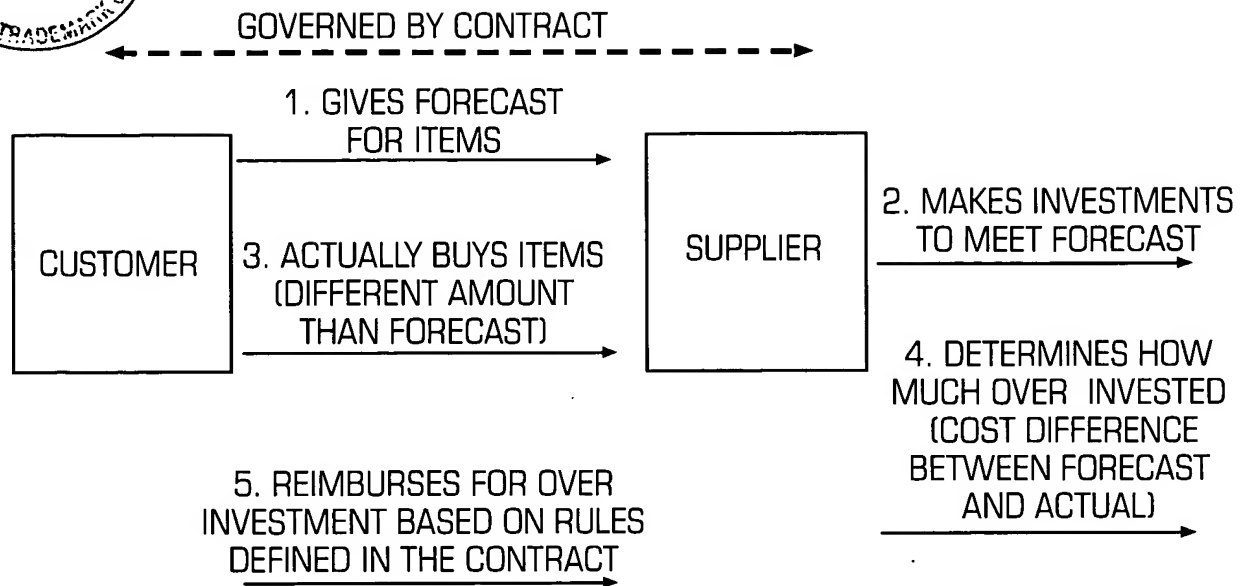


FIG. 1A

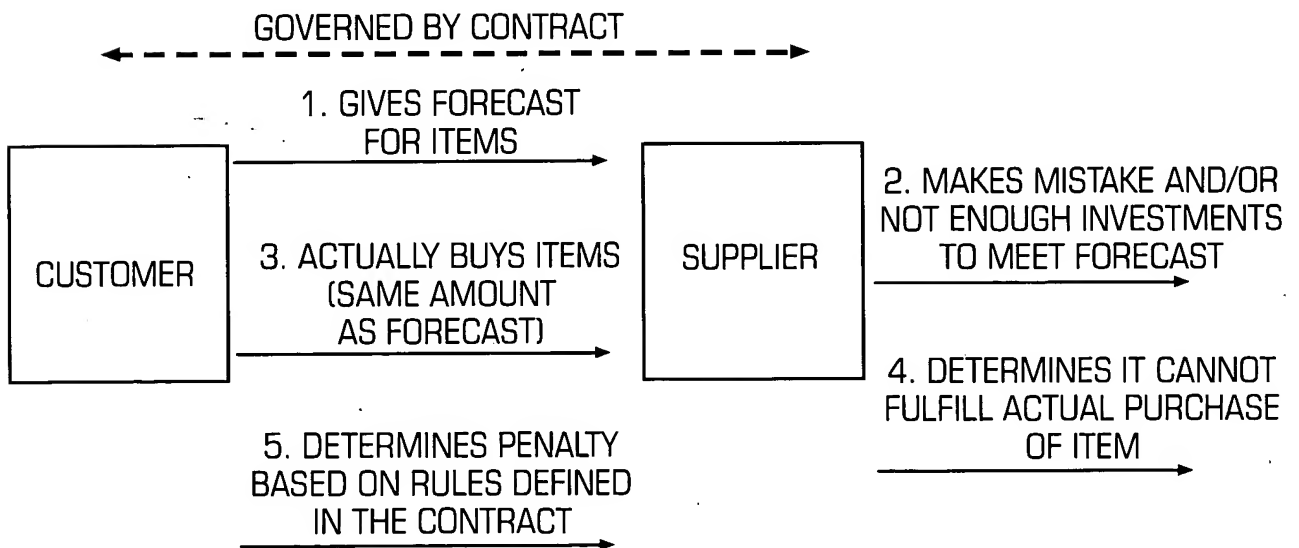


FIG. 1B

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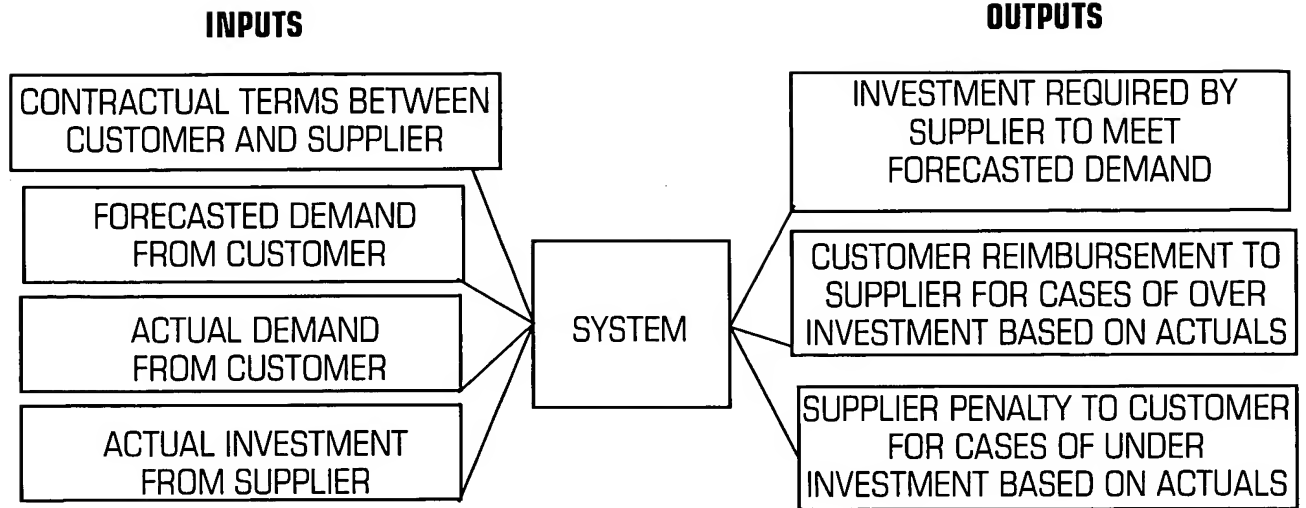
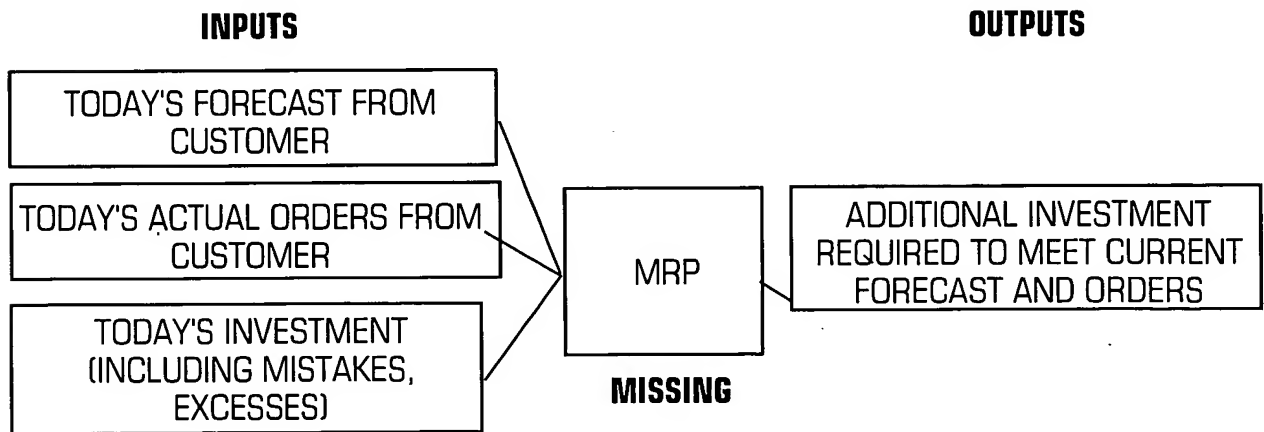


FIG. 1C



EFFECT OF CONTRACTS

EFFECT OF WHEN FORECAST AND  
ORDERS WERE KNOWN

SEGMENTING THE CURRENT  
INVESTMENT THAT'S FROM A  
MISTAKE OR EXCESS

FIG. 1D  
(PRIOR ART)

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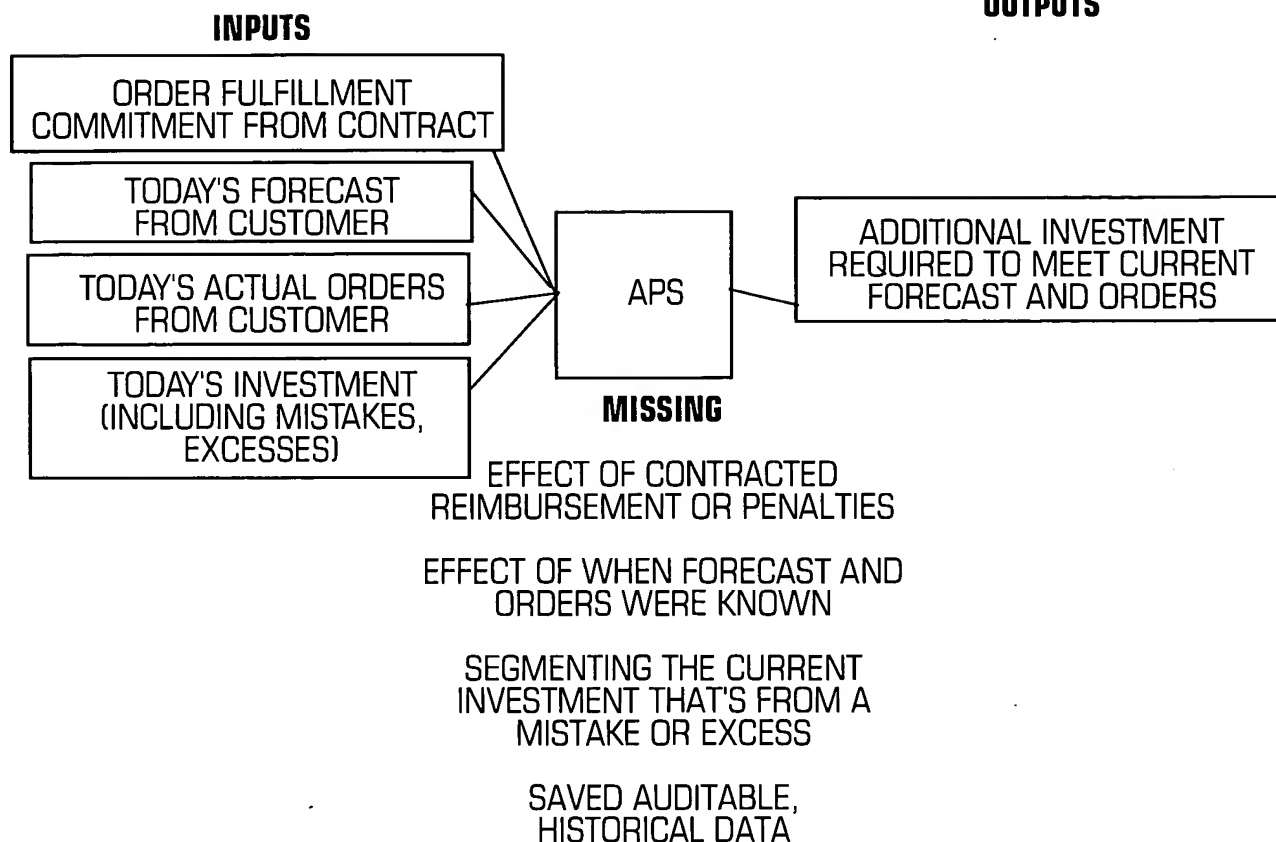


FIG. 1E (PRIOR ART)

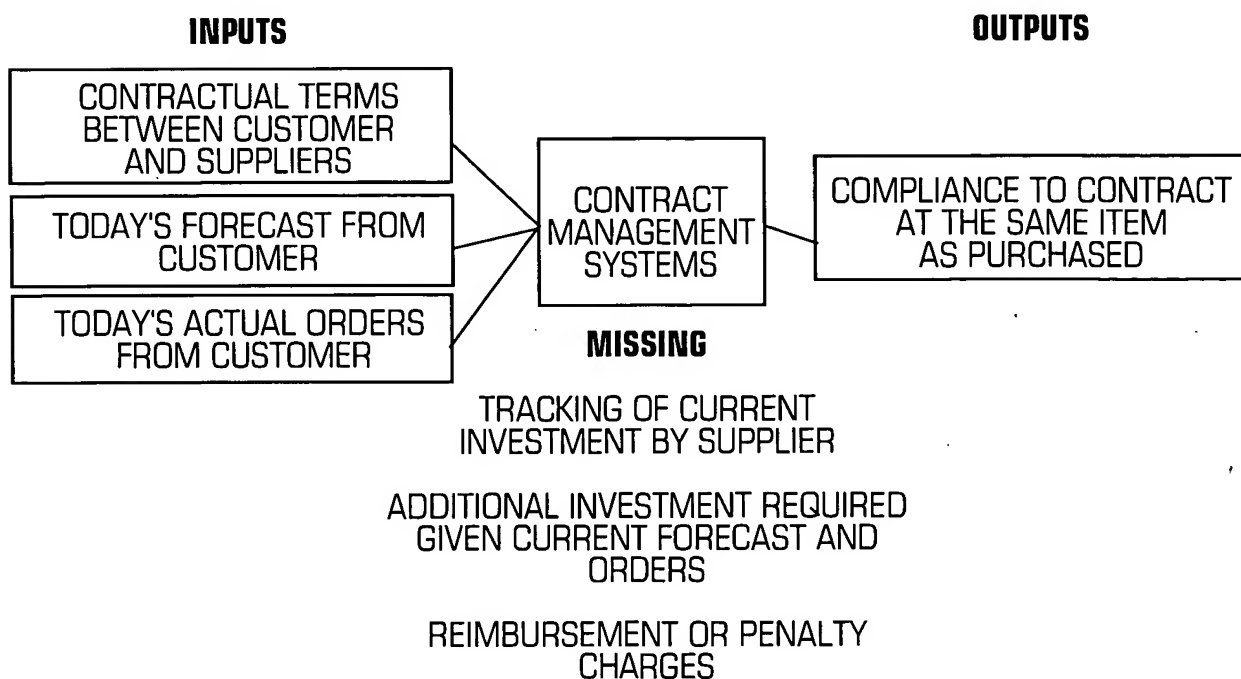


FIG. 1F (PRIOR ART)

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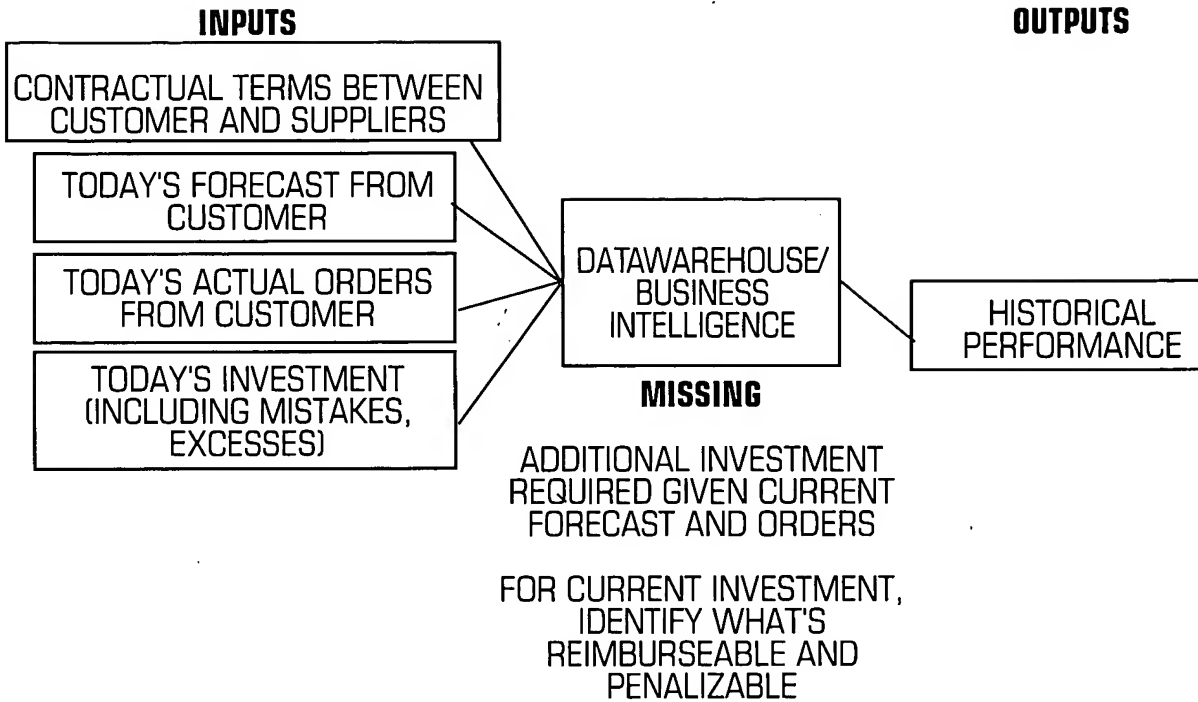


FIG. 1G  
(PRIOR ART)

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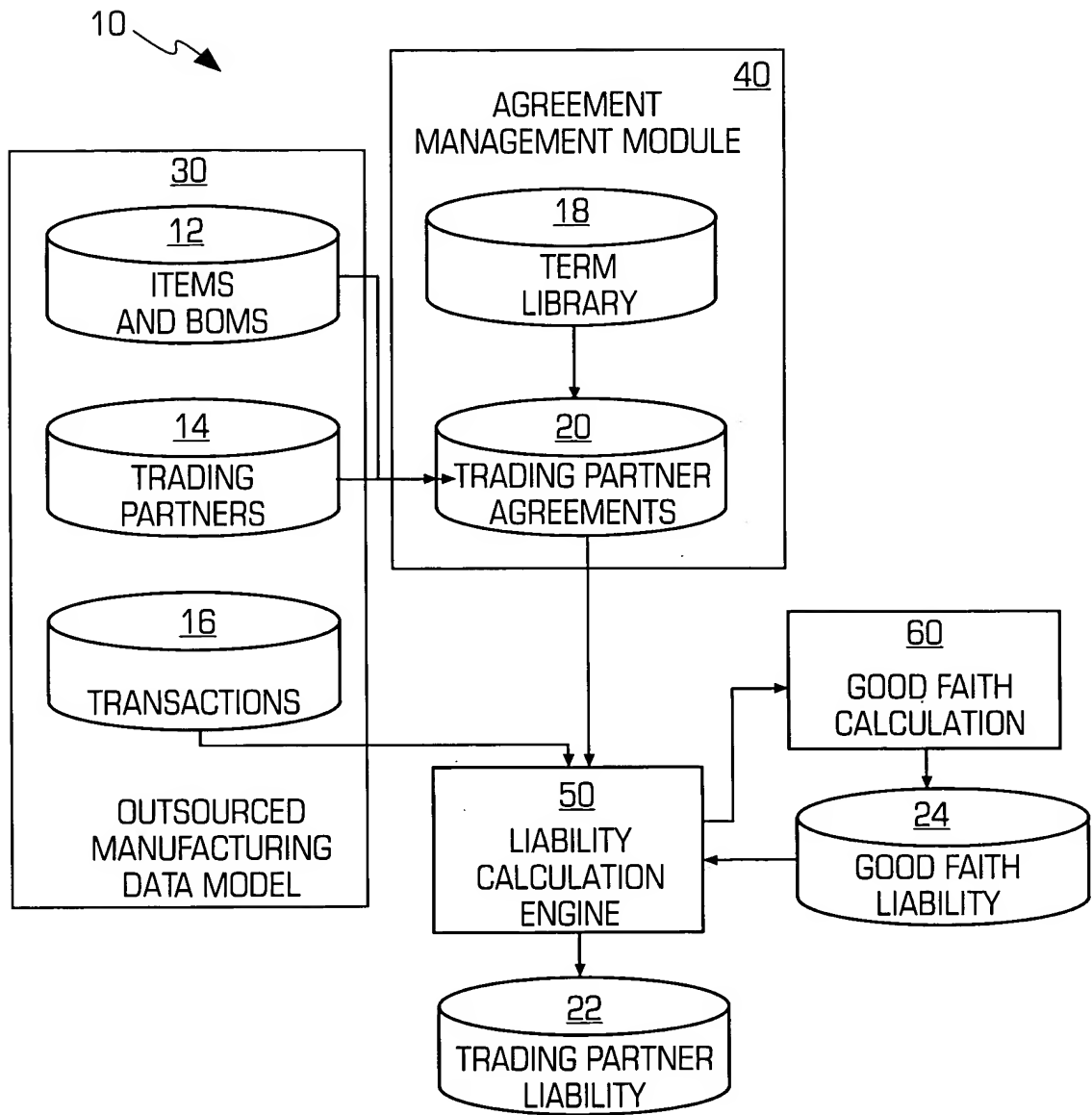


FIG. 2

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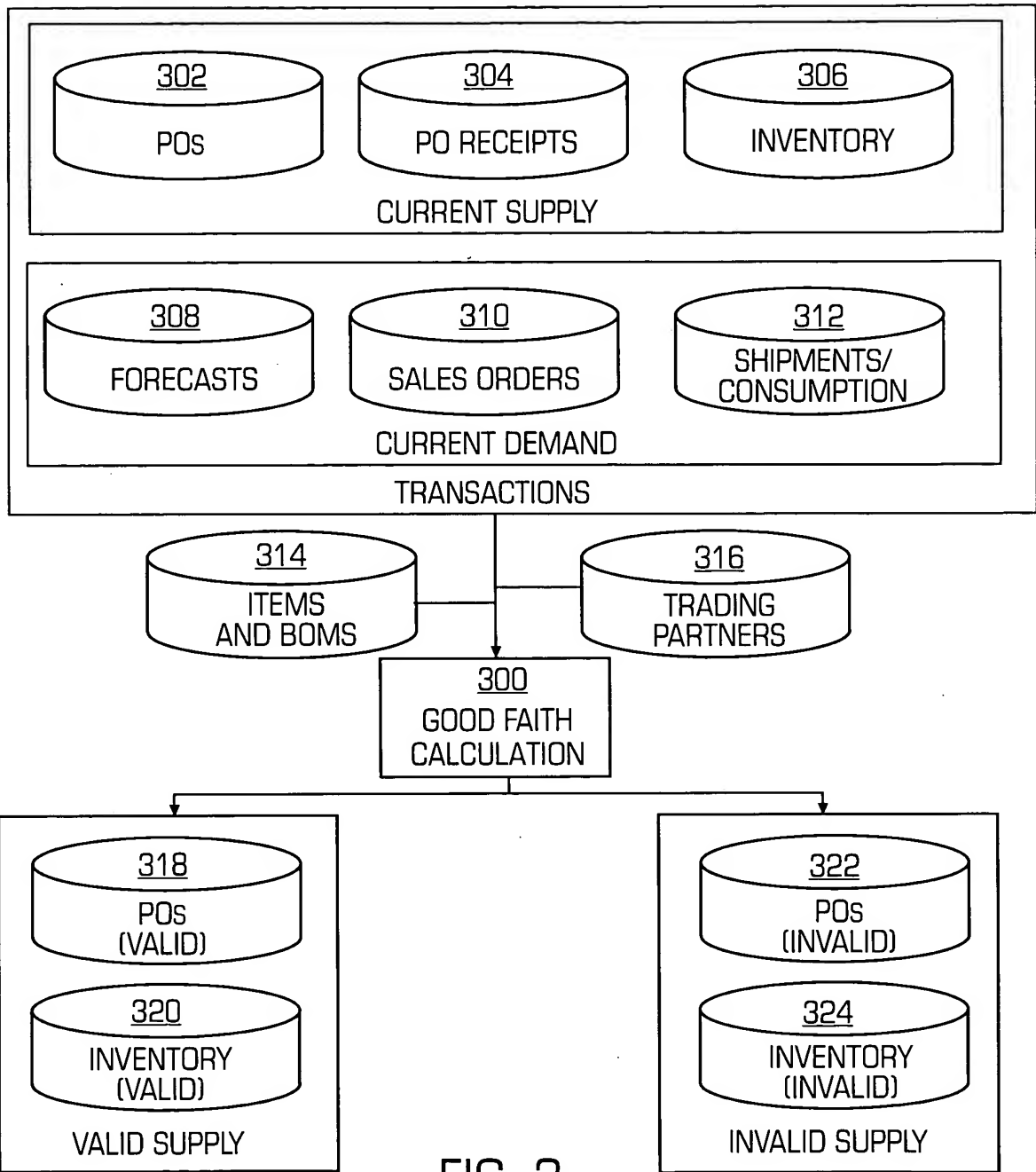


FIG. 3

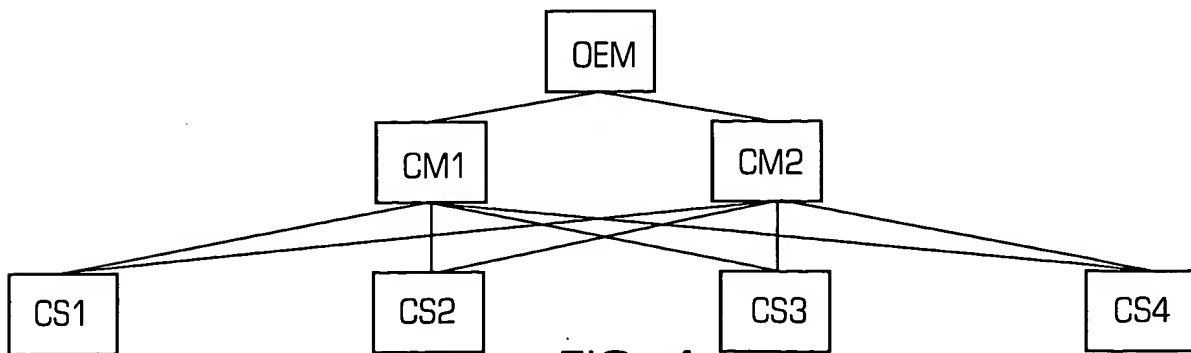


FIG. 4

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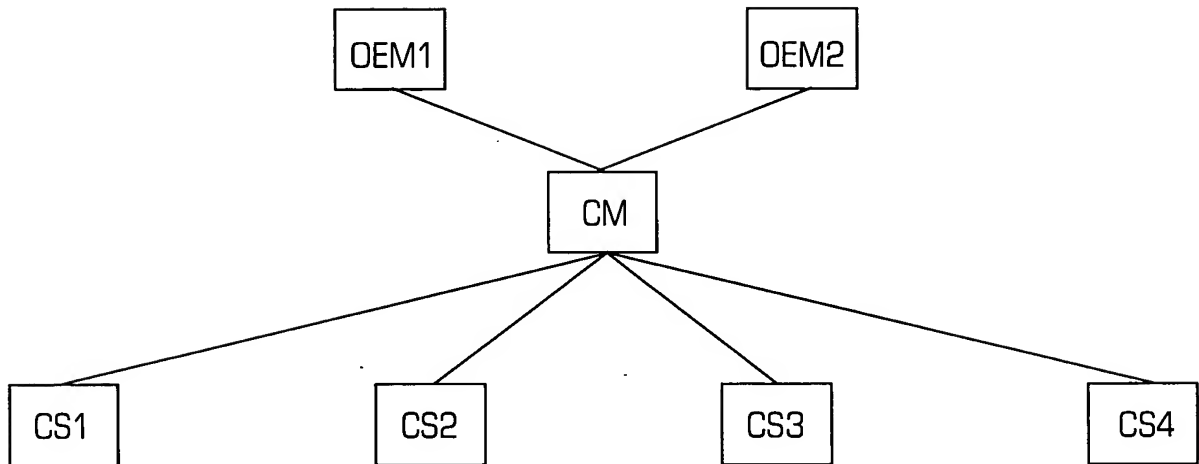


FIG. 5

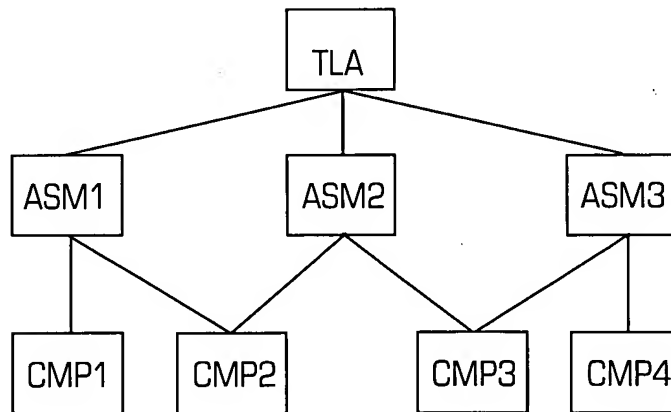


FIG. 6

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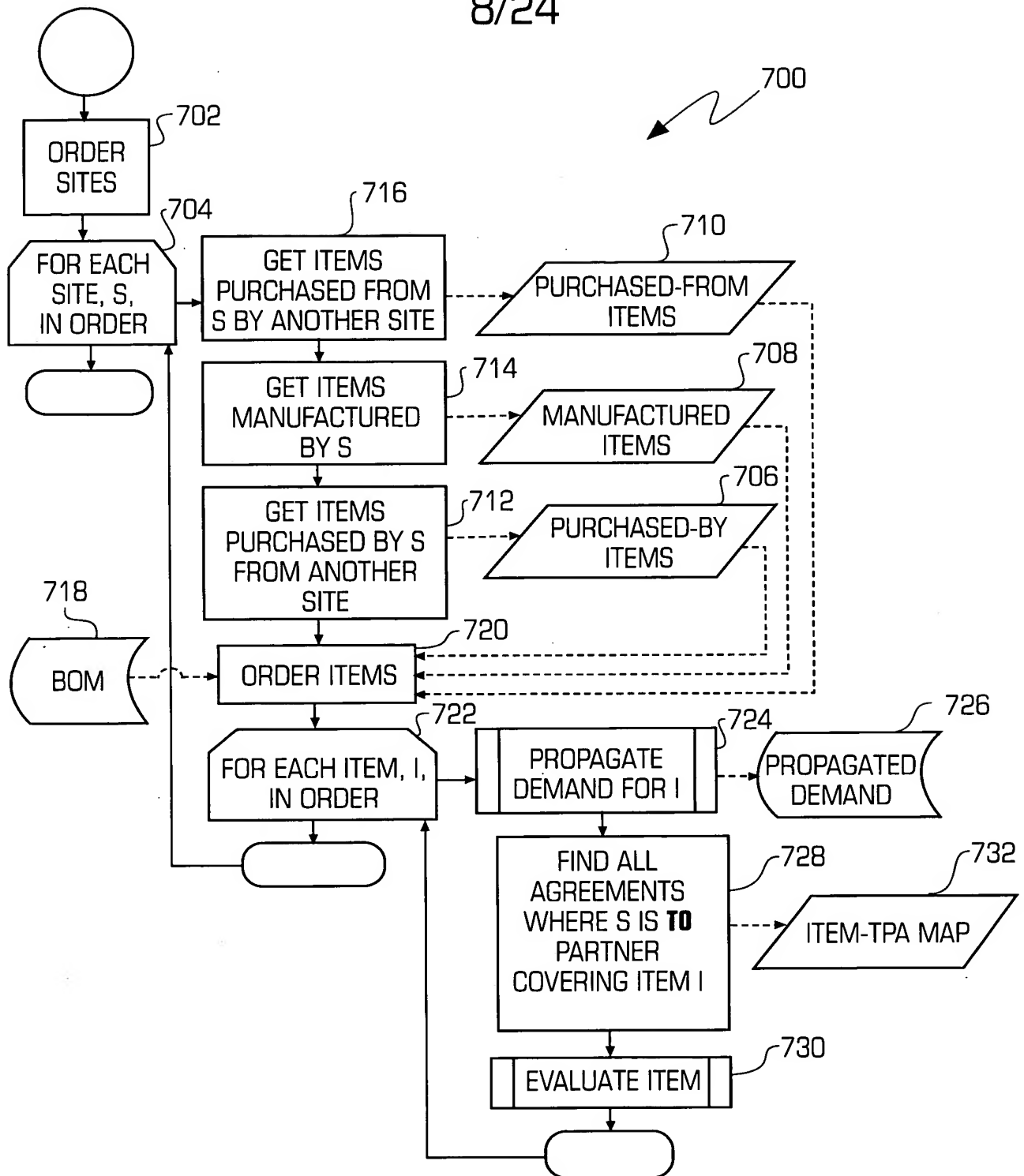


FIG. 7



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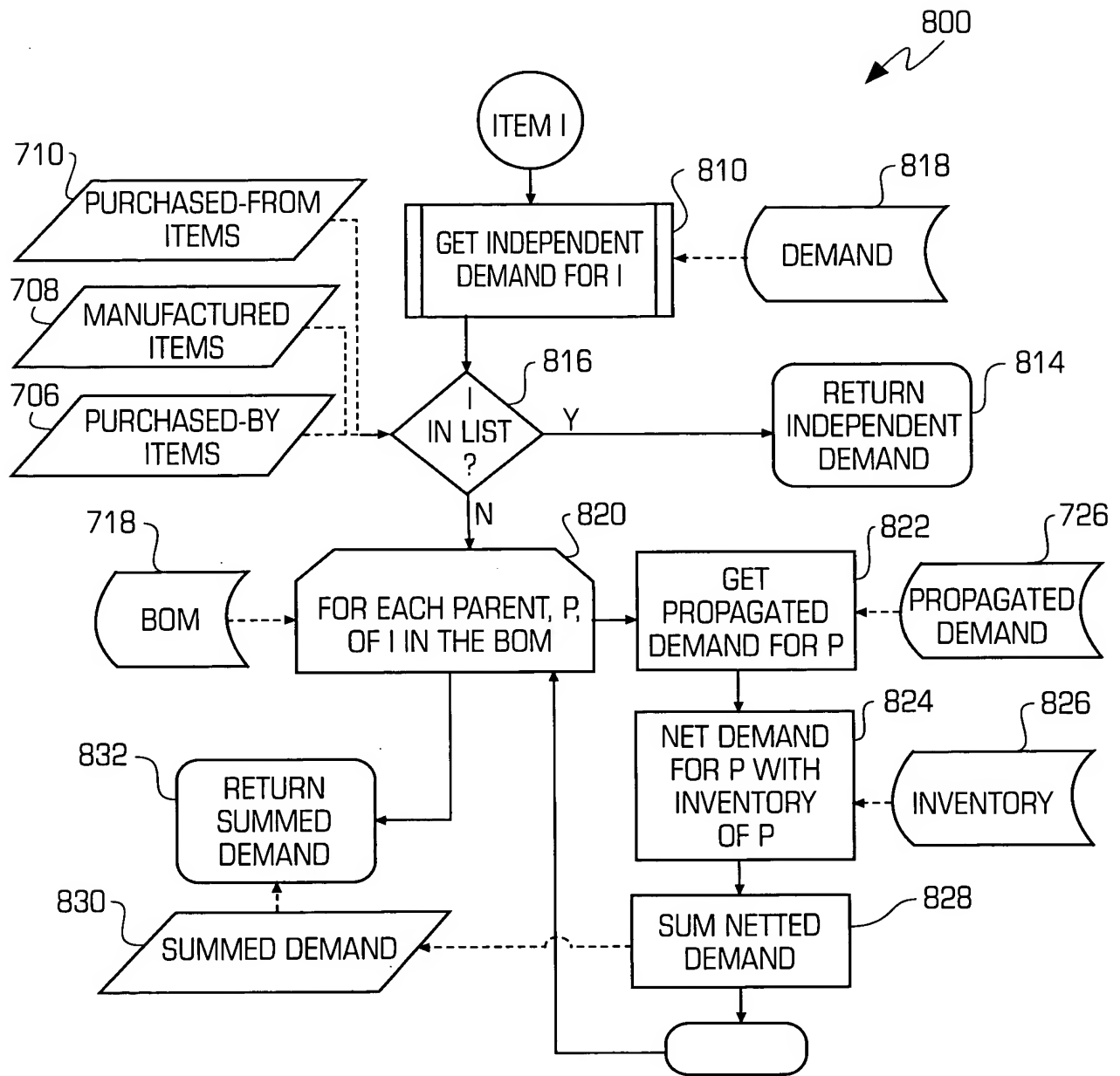


FIG. 8

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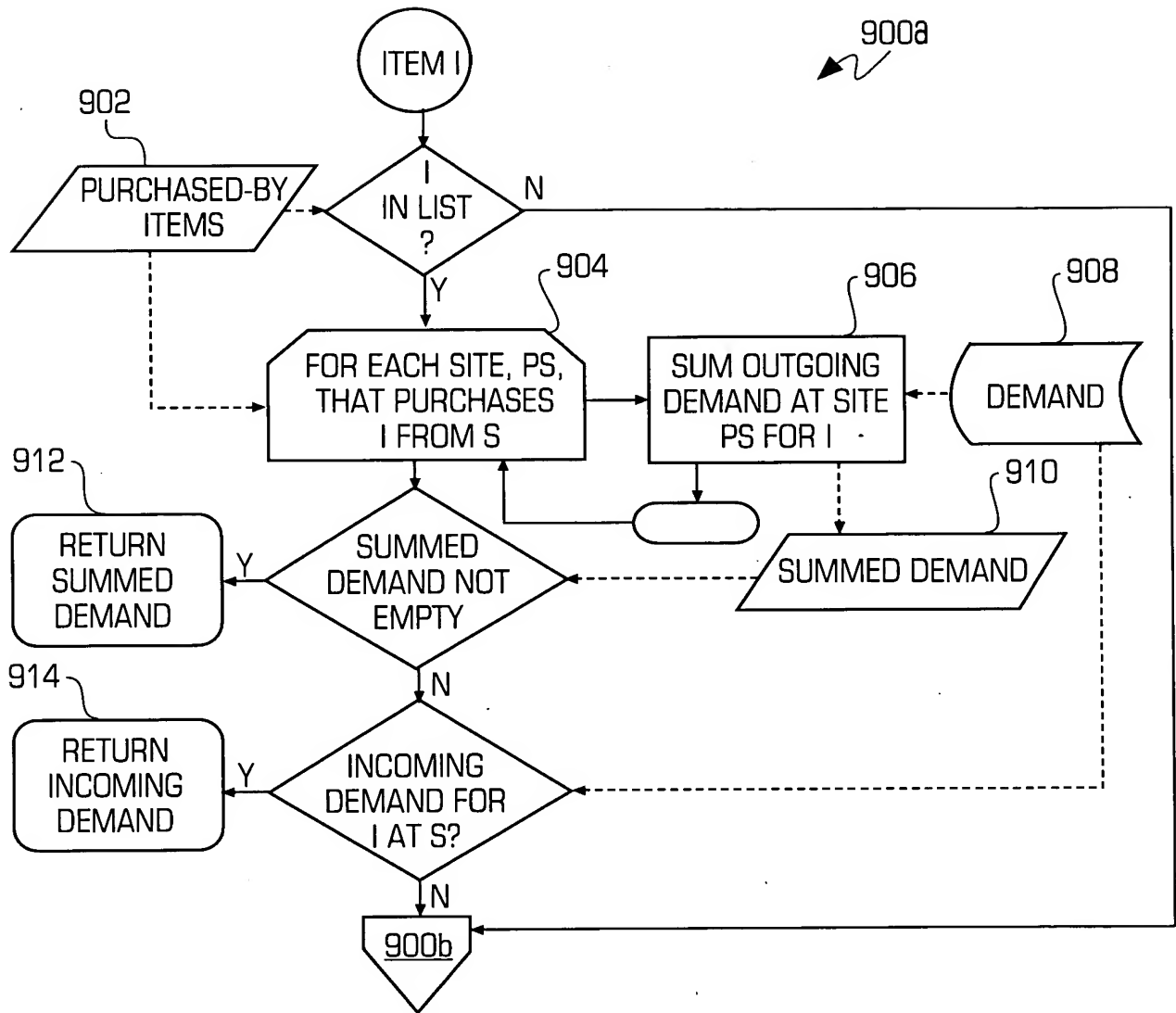


FIG. 9A

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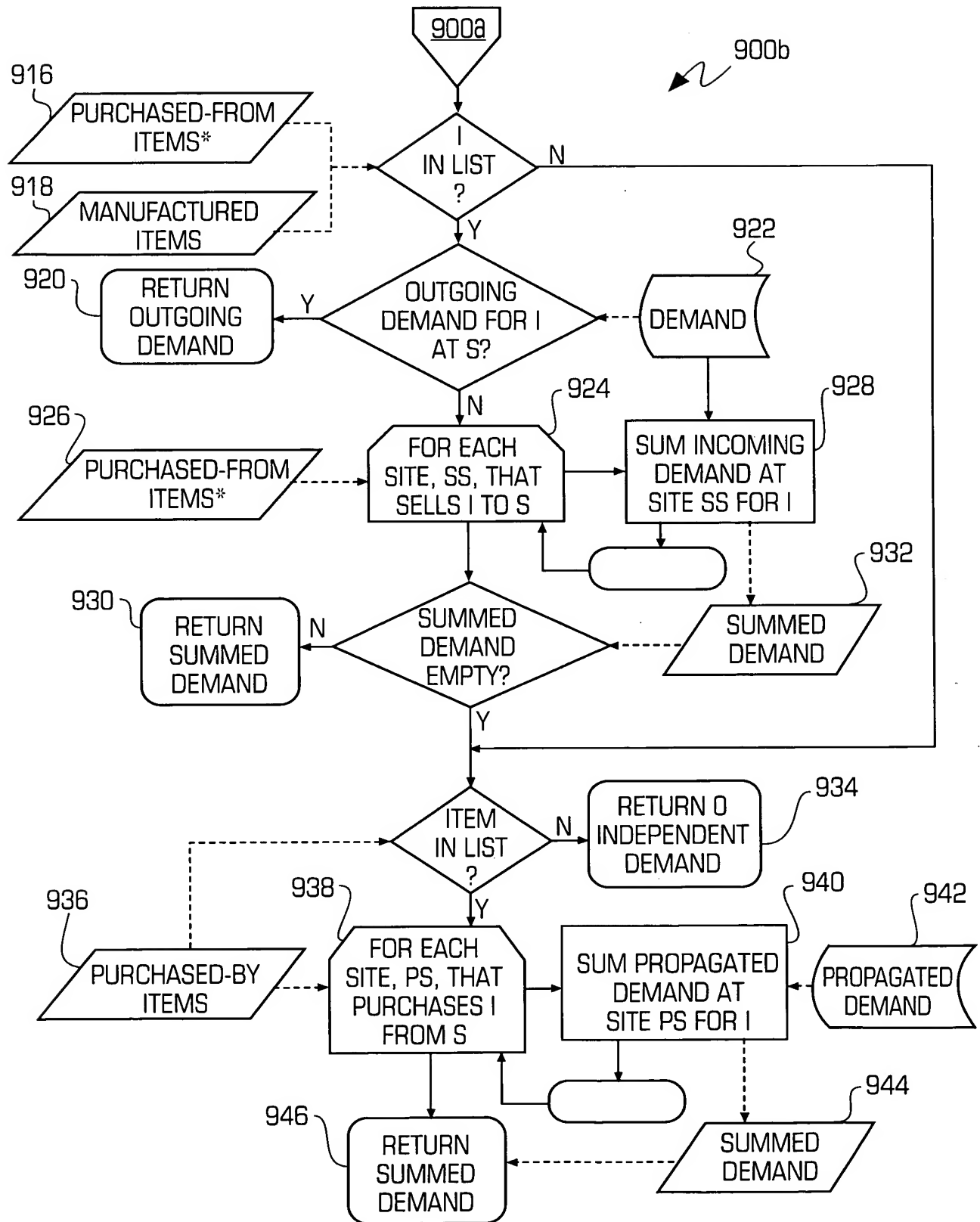


FIG. 9B

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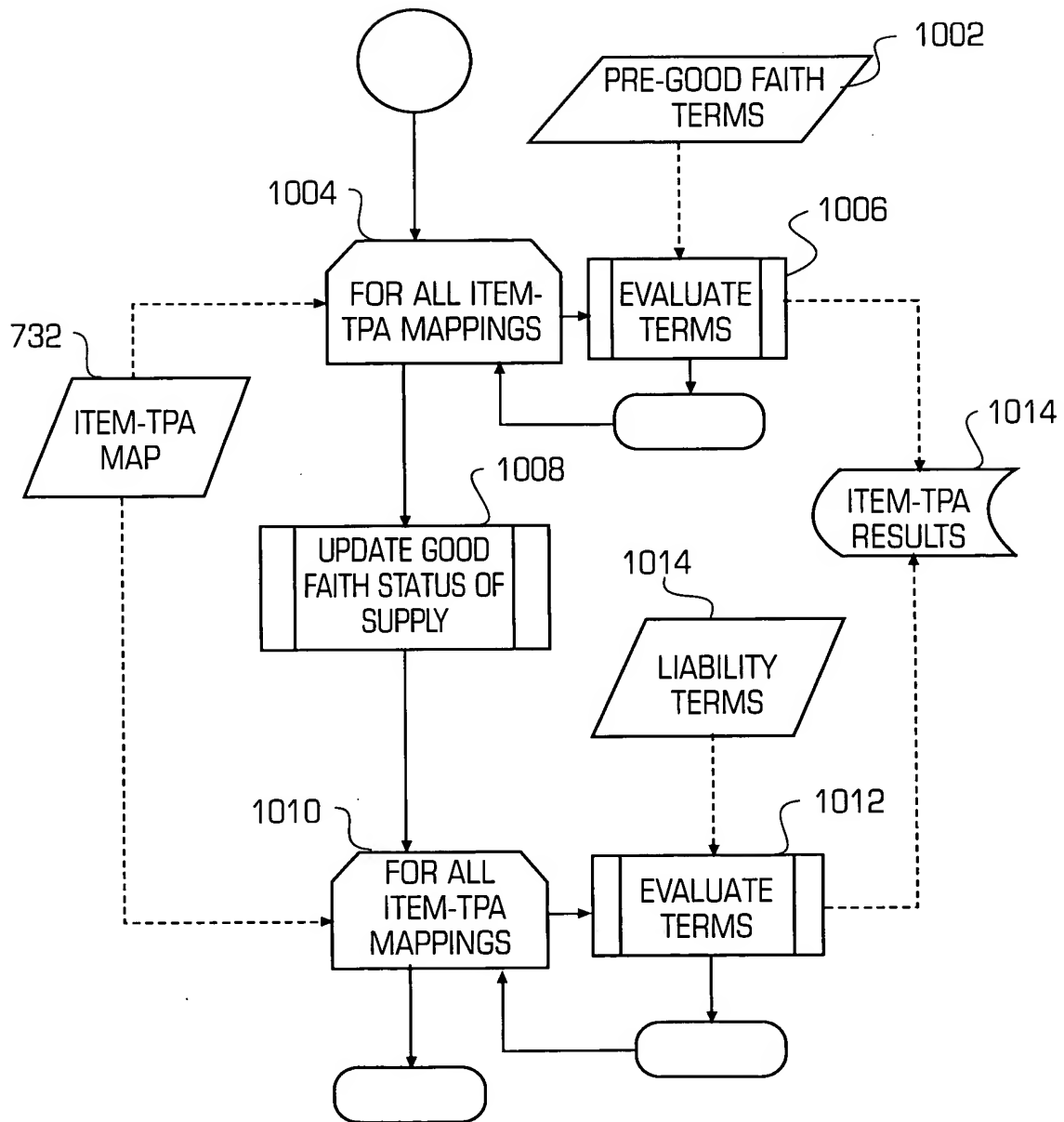


FIG. 10



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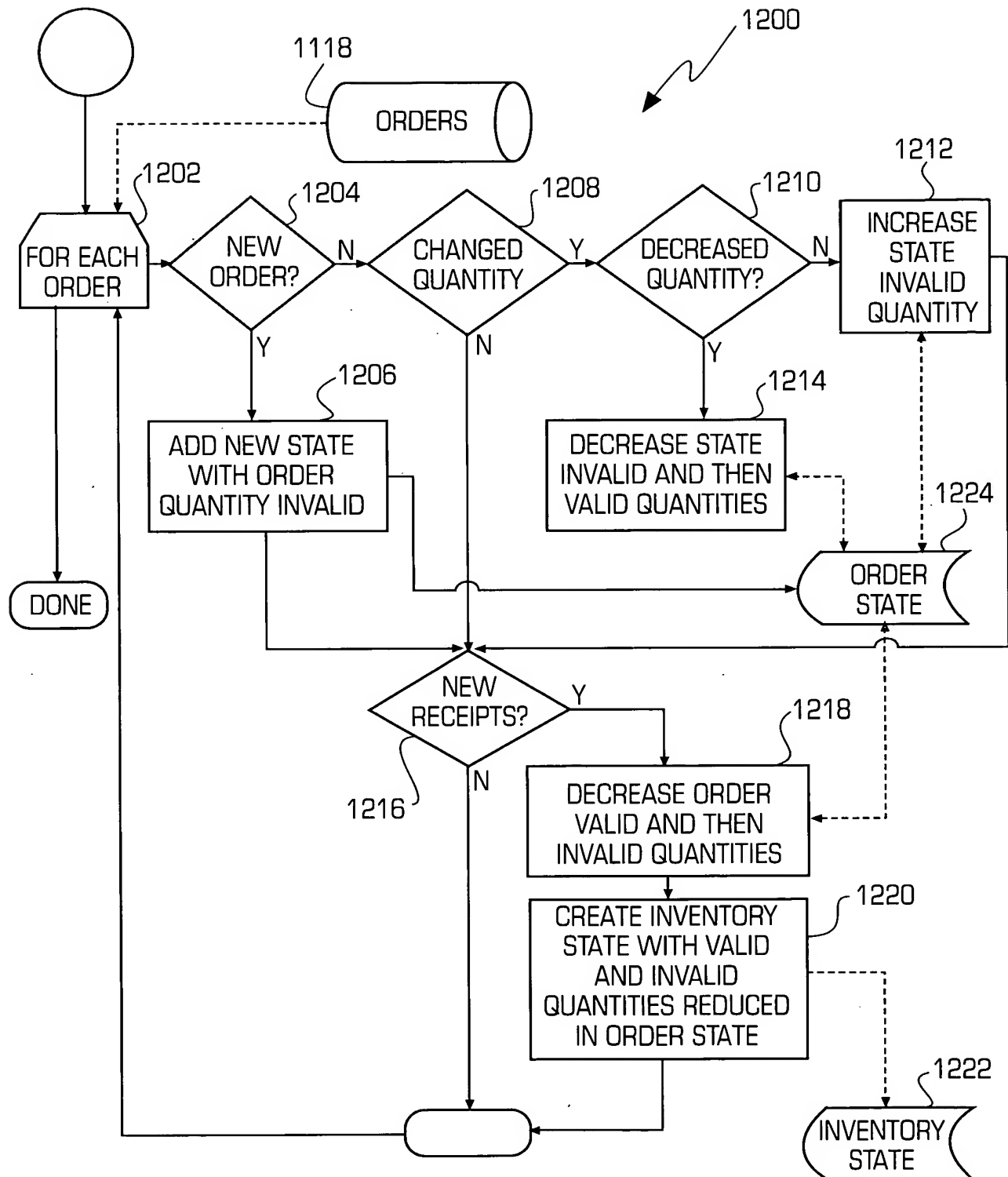


FIG. 12

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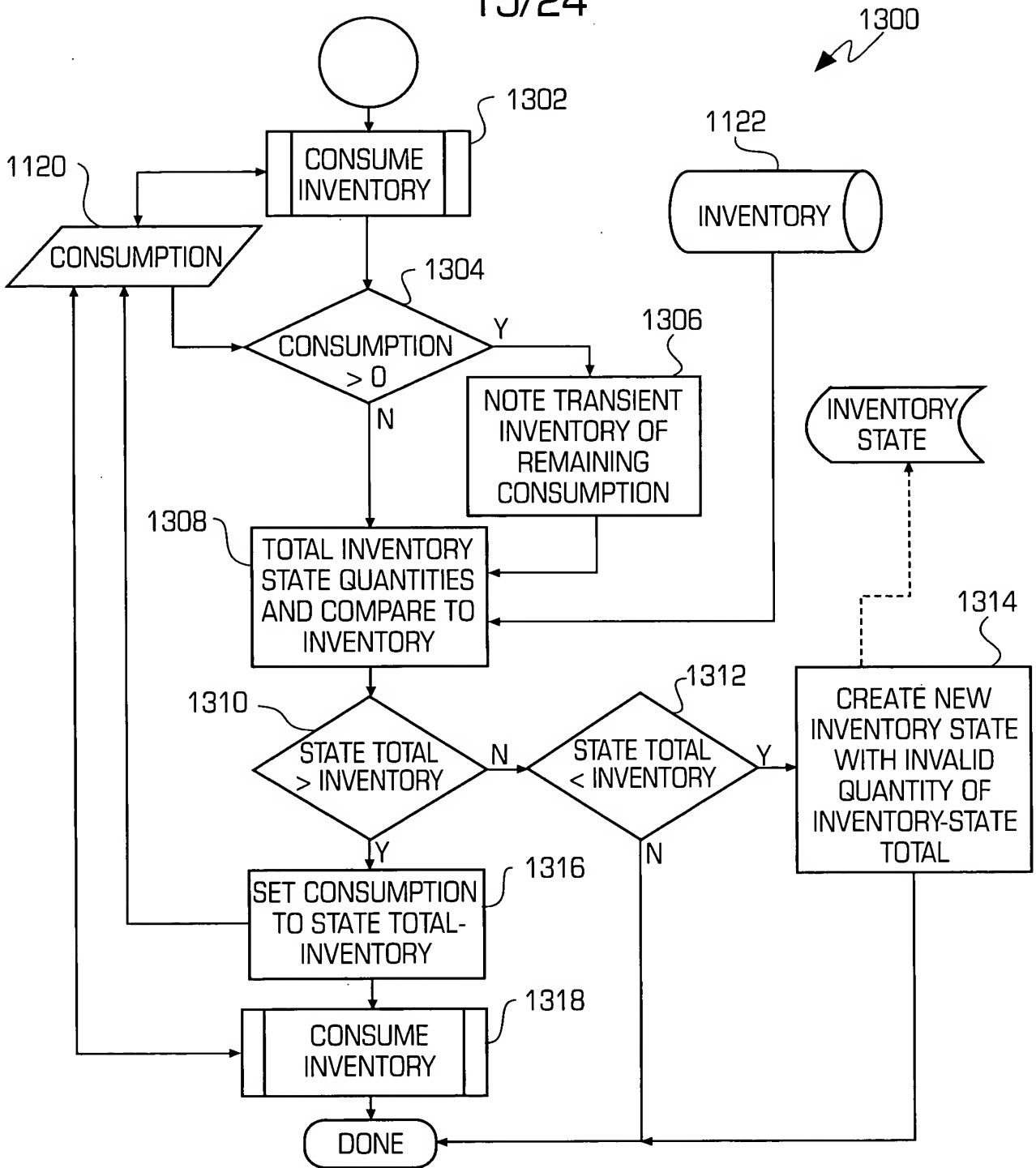


FIG. 13

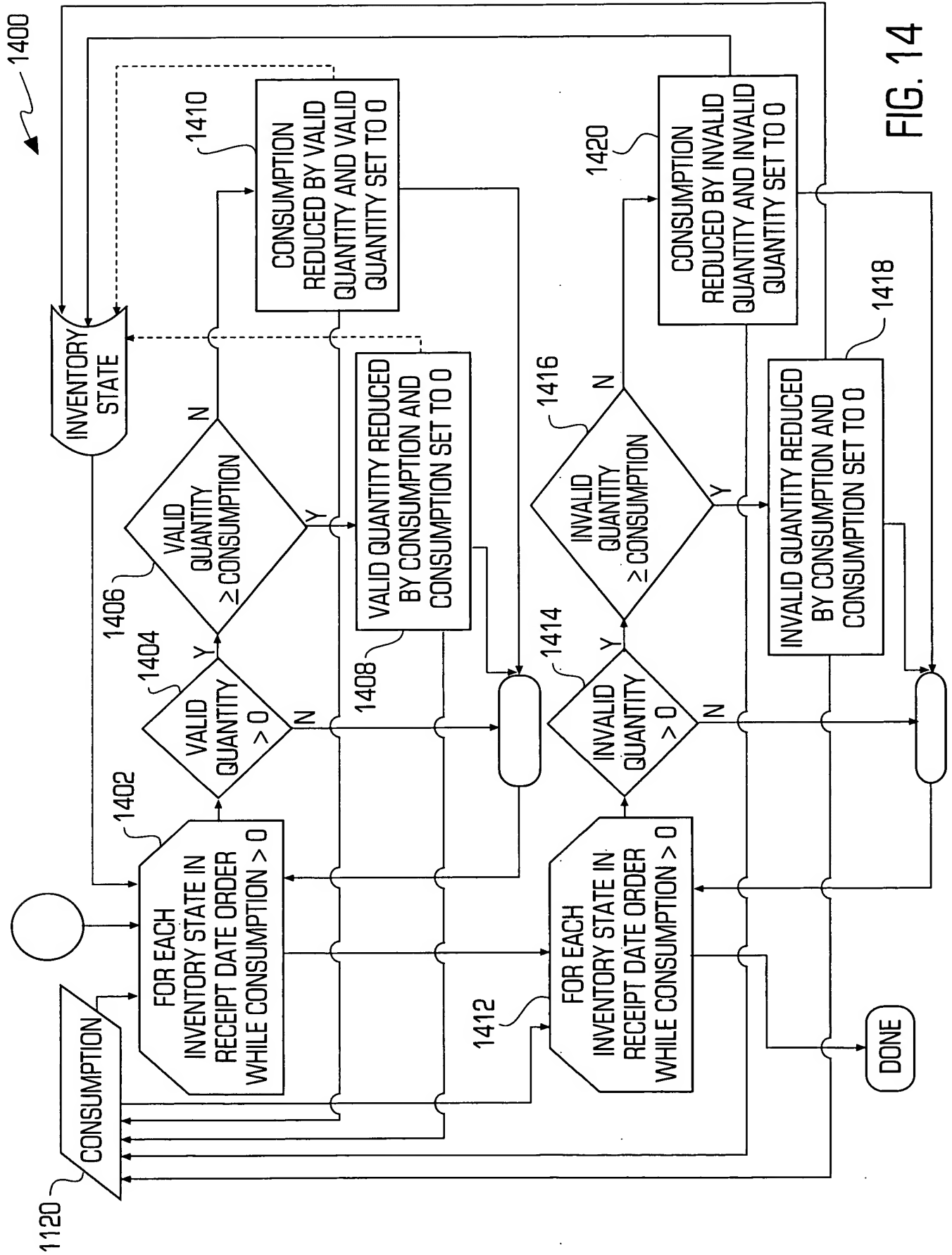


FIG. 14



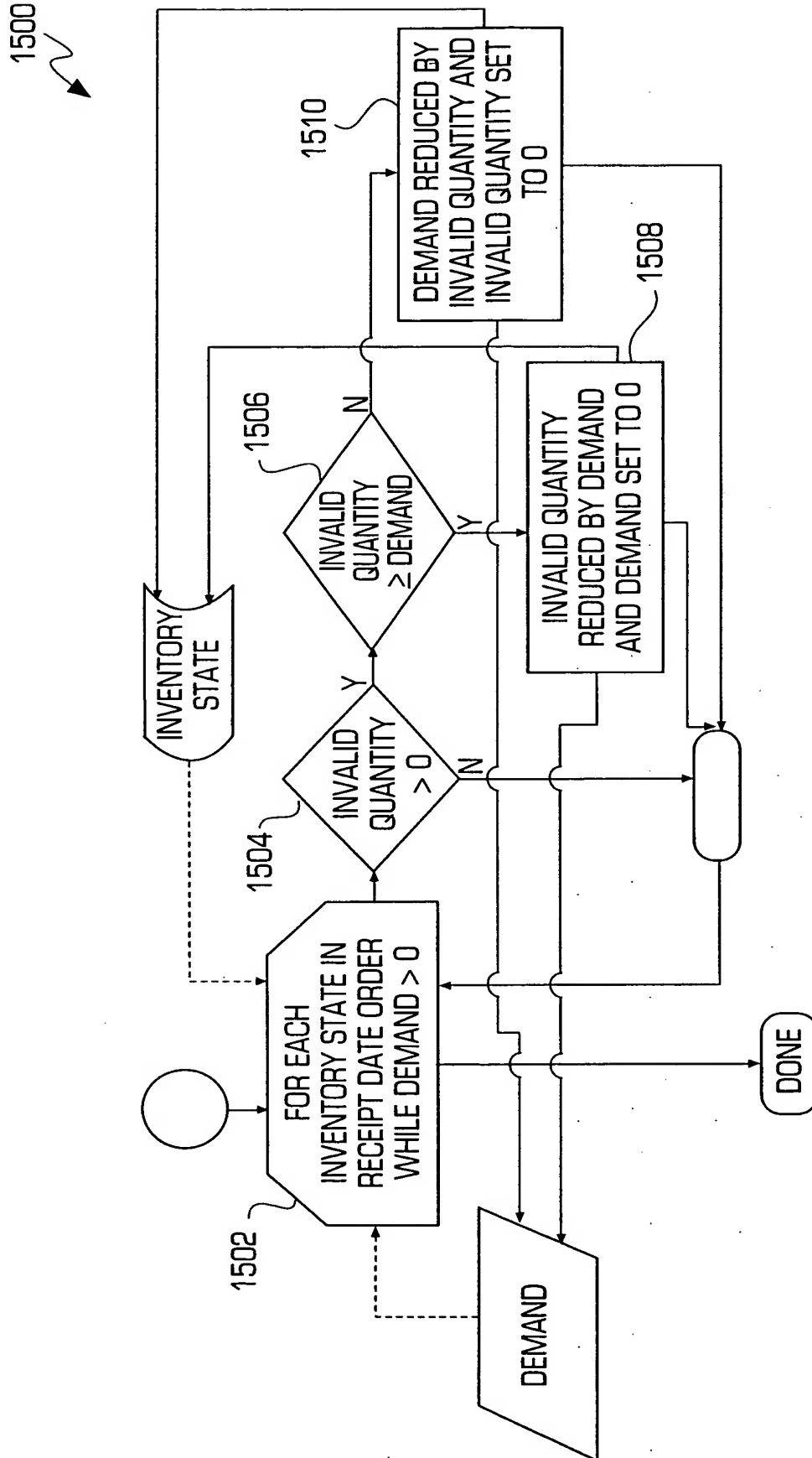


FIG 15

1600

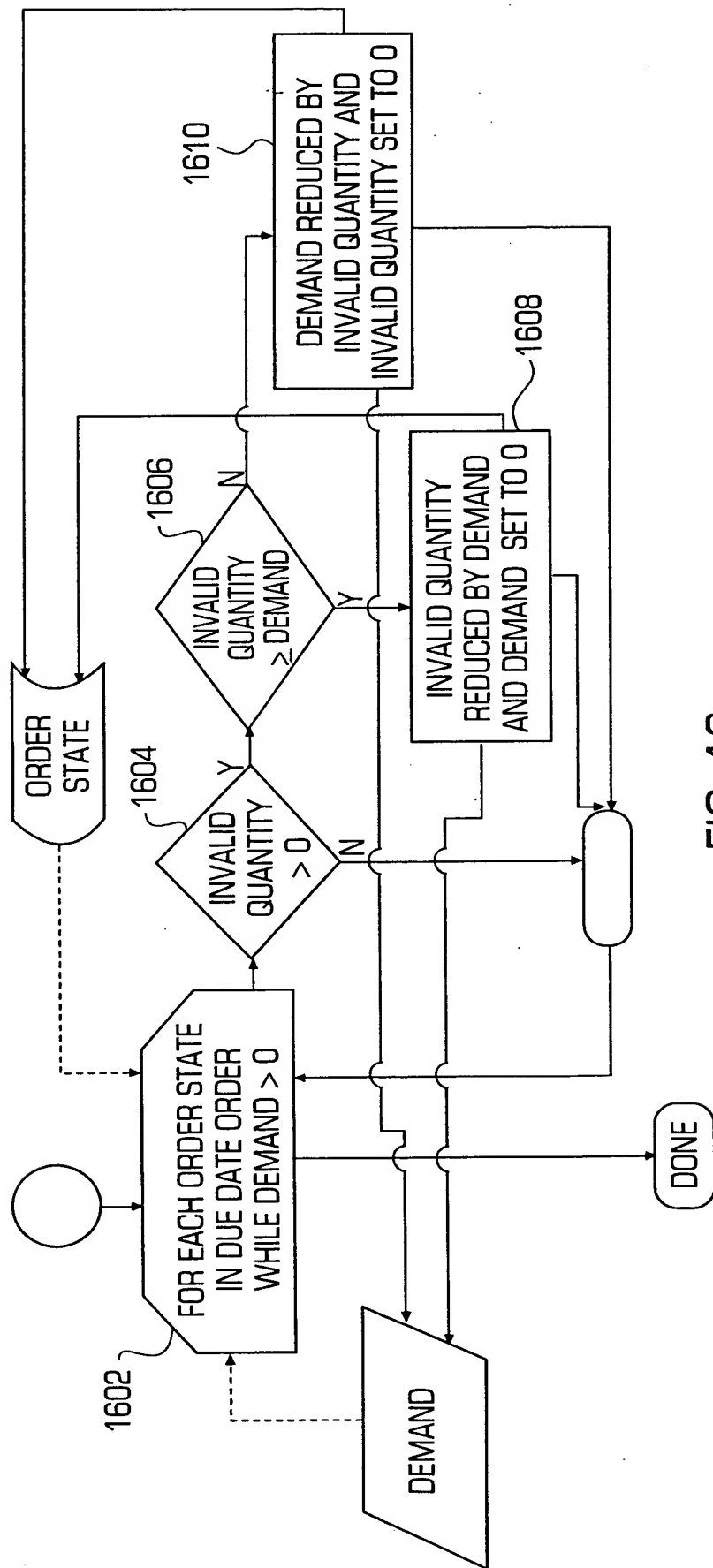


FIG. 16

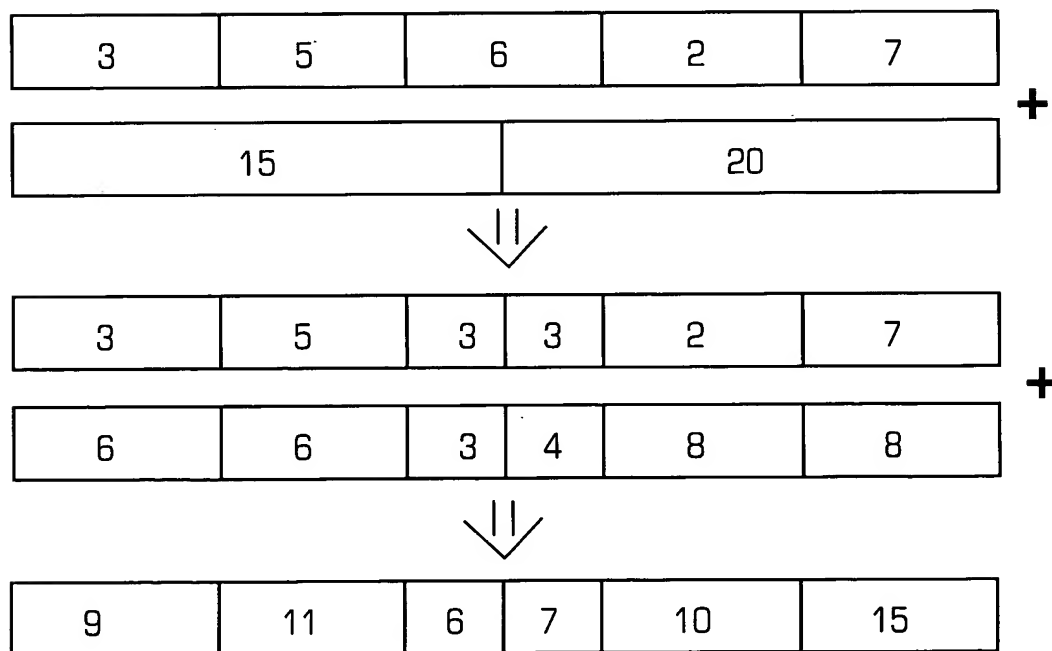
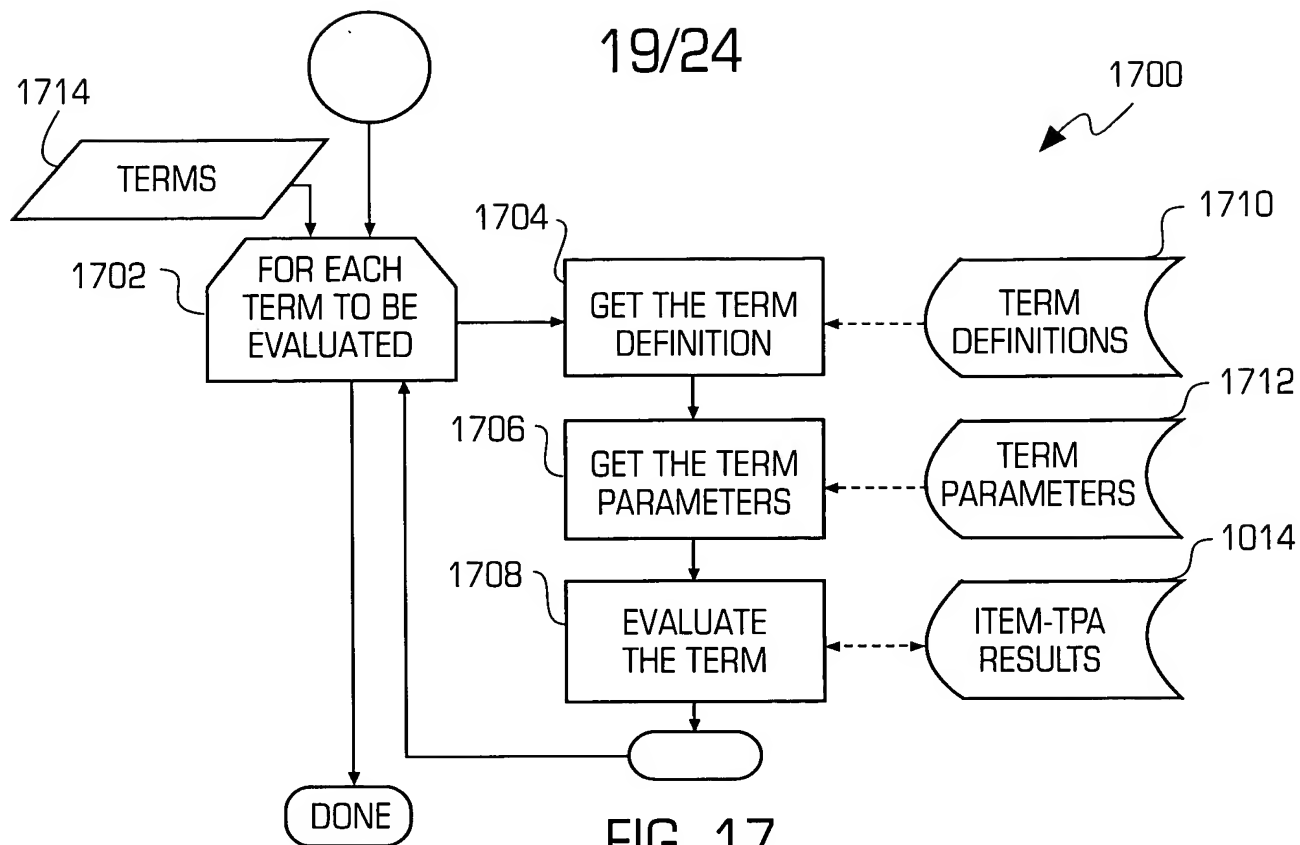


FIG. 18



FIG. 20

FOGBREAK SOFTWARE - IRM.LIABILITY - MICROSOFT INTERNET EXPLORER									
File Edit View Favorites Tools Help									
<a href="#">←BACK</a>   <a href="#">HOME</a>   <a href="#">SEARCH</a>   <a href="#">FAVORITES</a>   <a href="#">MEDIA</a>   <a href="#">GOOGLE</a> ADDRESS http://jpcr:8005/irm/application?pagelid=Liability&portletid=PurchasedItemLiabilityC&wfevent=button.viewPurchasedItemLiability									
LINKS <a href="#">IRM - BRUNZONE</a>   <a href="#">BUGZILLA LOGIN</a>   <a href="#">IRM-PORTER-OEM</a>									
IRM ADMINISTRATOR FIRST/GUADALAJARA									
<b>Fogbreak Software</b> <input type="checkbox"/> HOME <input type="checkbox"/> TRADING PARTNERS <input type="checkbox"/> AGREEMENT MANAGEMENT <input type="checkbox"/> ITEMS <input type="checkbox"/> EXECUTION <input type="checkbox"/> LIABILITY <input type="checkbox"/> FLEXIBILITY <input type="checkbox"/> LEAD TIME <input type="checkbox"/> SCENARIOS ACTIONS <input type="checkbox"/> SYSTEM ADMIN. CUSTOMER PURCHASED ITEM TOTAL LIABILITY MY PREFERENCES   MY PROFILE   HELP   LOGOUT									
SELECTION CRITERIA: SUMMARY									
CUSTOMER: ALL CUSTOMER SITE: ALL									
SUPPLIER: FIRST SUPPLIER SITE: GUADALAJARA AS OF DATE: 11/16/2002									
7 RESULTS FOUND									
<b>(FILTER)</b> <b>(EXPORT)</b>									
SUPPLIER SITE	CUSTOMER/CUSTOMER SITE	AGREEMENT	ITEM	PROJECT	DEMAND (USD)	ACTUALS (USD)	TOTAL LIABILITY (USD)	NET LIABILITY (USD)	DETAIL
TOTAL					59,486,040	37,244,882	10,462,808	1,139,086	
GUADALAJARA ACE/FREMONT	ACE-FIRST MFG AGREEMENT	ACE100-10000010			3,642,975	1,088,640	467,775	0	Q
GUADALAJARA ACE/FREMONT	ACE-FIRST MFG AGREEMENT	ACE100-10000020			13,307,290	11,411,280	1,355,970	0	Q
GUADALAJARA ACE/FREMONT	ACE-FIRST MFG AGREEMENT	ACE100-10000032			3,075,375	951,375	280,250	0	Q
GUADALAJARA ACE/FREMONT	ACE-FIRST MFG AGREEMENT	ACE445-10000040			39,362,400	14,364,000	6,426,000	0	Q
GUADALAJARA ACE/FREMONT	ACE-FIRST MFG AGREEMENT DEPENDENT ITEMS					2,714,547	700,813	4,841	Q
GUADALAJARA PC/BASCOM	FIRST MFG-PC MFG AGREEMENT	PCB100-10000054			98,000	6,380,000	1,232,000	1,134,000	Q
GUADALAJARA PC/BASCOM	FIRST MFG-PC MFG AGREEMENT DEPENDENT ITEMS					335,040	0	245	

APPLET STARTED LOCAL INTRANET

START 100% 100% 100% 100% 100% 100% 100% 100% 100% 100%

**FIG. 21**

PURCHASE ORDER/ LINE/ SUB LINE	TOTAL QUANTITY	VALID QUANTITY	INVALID QUANTITY	ORDER DATE	ORIGINAL DUE DATE	CURRENT DUE DATE	RECEIPT DATE	GOOD FAITH VALIDATION DATE	SUPPLY GOOD FAITH HISTORY
<b>TOTAL</b>	<b>387</b>	<b>11</b>	<b>376</b>						
	115	11	104				11/09/2002	11/16/2002	GFI
	272	0	272				11/16/2002		GFI

PURCHASE ORDERS  
NO DATA EXISTS

**CLOSE**

FIG. 22

FOGBREAK SOFTWARE - IRM.LIABILITY - MICROSOFT INTERNET EXPLORER																																																																																																																																																																																																																					
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<div> <div>GOOD FAITH PROFILE</div> <div>SELECTION CRITERIA: DETAIL</div> <div> <div>TRADING PARTNER/SITE/PROJECT: FIRST/GUADALAJARA/</div> <div>ITEM: PCB100-1000054</div> <div>UOM: EA</div> <div>ITEM DESCRIPTION: PRODUCT CODE, OC12 LIM, SMIR, LC, W/O CD</div> </div> <div>VIEW TREND</div> <div> <div>10/19/2002</div> <div>10/26/2002</div> <div>11/02/2002</div> <div>11/09/2002</div> <div>11/16/2002</div> </div> </div>																																																																																																																																																																																																																					
<table border="1"> <thead> <tr> <th colspan="2">DEMAND</th> <th colspan="2">10/19/2002</th> <th colspan="2">10/26/2002</th> <th colspan="2">11/02/2002</th> <th colspan="2">11/09/2002</th> <th colspan="2">11/16/2002</th> </tr> </thead> <tbody> <tr> <td>RIQ/SAFETY STOCK REQUIREMENTS</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>DEMAND WITHIN LEAD TIME</td> <td>111</td> <td>86</td> <td>86</td> <td>138</td> <td>129</td> <td>129</td> <td>129</td> <td>129</td> <td>129</td> <td>129</td> <td>11</td> </tr> <tr> <td>TOTAL DEMAND</td> <td>111</td> <td>86</td> <td>86</td> <td>138</td> <td>129</td> <td>129</td> <td>129</td> <td>129</td> <td>129</td> <td>129</td> <td>11</td> </tr> <tr> <td colspan="2">SUPPLY</td> <td colspan="2">10/19/2002</td> <td colspan="2">10/26/2002</td> <td colspan="2">11/02/2002</td> <td colspan="2">11/09/2002</td> <td colspan="2">11/16/2002</td> </tr> <tr> <td>VALID INVENTORY</td> <td>105</td> <td>86</td> <td>86</td> <td>138</td> <td>129</td> <td>129</td> <td>129</td> <td>129</td> <td>129</td> <td>129</td> <td>11</td> </tr> <tr> <td>VALID PURCHASE ORDERS</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>TOTAL VALID SUPPLY</td> <td>105</td> <td>86</td> <td>86</td> <td>138</td> <td>129</td> <td>129</td> <td>129</td> <td>129</td> <td>129</td> <td>129</td> <td>11</td> </tr> <tr> <td>INVALID INVENTORY</td> <td>0</td> <td>123</td> <td>176</td> <td>176</td> <td>286</td> <td>286</td> <td>286</td> <td>286</td> <td>286</td> <td>286</td> <td>376</td> </tr> <tr> <td>INVALID PURCHASE ORDERS</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> <tr> <td>TOTAL INVALID SUPPLY</td> <td>0</td> <td>123</td> <td>176</td> <td>176</td> <td>286</td> <td>286</td> <td>286</td> <td>286</td> <td>286</td> <td>286</td> <td>376</td> </tr> <tr> <td>TOTAL SUPPLY</td> <td>105</td> <td>209</td> <td>314</td> <td>314</td> <td>415</td> <td>415</td> <td>415</td> <td>415</td> <td>415</td> <td>415</td> <td>387</td> </tr> <tr> <td colspan="2">ACTIVITIES</td> <td colspan="2">10/19/2002</td> <td colspan="2">10/26/2002</td> <td colspan="2">11/02/2002</td> <td colspan="2">11/09/2002</td> <td colspan="2">11/16/2002</td> </tr> <tr> <td>ESTIMATED INVENTORY ADJUSTMENTS</td> <td>105</td> <td>209</td> <td>305</td> <td>305</td> <td>415</td> <td>415</td> <td>415</td> <td>415</td> <td>415</td> <td>415</td> <td>272</td> </tr> <tr> <td>ESTIMATED INVENTORY CONSUMPTION</td> <td>105</td> <td>105</td> <td>200</td> <td>200</td> <td>314</td> <td>314</td> <td>314</td> <td>314</td> <td>314</td> <td>314</td> <td>300</td> </tr> <tr> <td>PURCHASE ORDER RECEIPTS</td> <td>105</td> <td>209</td> <td>305</td> <td>305</td> <td>415</td> <td>415</td> <td>415</td> <td>415</td> <td>415</td> <td>415</td> <td>272</td> </tr> <tr> <td>NEW PURCHASE ORDERS</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> <td>0</td> </tr> </tbody> </table>										DEMAND		10/19/2002		10/26/2002		11/02/2002		11/09/2002		11/16/2002		RIQ/SAFETY STOCK REQUIREMENTS	0	0	0	0	0	0	0	0	0	0	0	DEMAND WITHIN LEAD TIME	111	86	86	138	129	129	129	129	129	129	11	TOTAL DEMAND	111	86	86	138	129	129	129	129	129	129	11	SUPPLY		10/19/2002		10/26/2002		11/02/2002		11/09/2002		11/16/2002		VALID INVENTORY	105	86	86	138	129	129	129	129	129	129	11	VALID PURCHASE ORDERS	0	0	0	0	0	0	0	0	0	0	0	TOTAL VALID SUPPLY	105	86	86	138	129	129	129	129	129	129	11	INVALID INVENTORY	0	123	176	176	286	286	286	286	286	286	376	INVALID PURCHASE ORDERS	0	0	0	0	0	0	0	0	0	0	0	TOTAL INVALID SUPPLY	0	123	176	176	286	286	286	286	286	286	376	TOTAL SUPPLY	105	209	314	314	415	415	415	415	415	415	387	ACTIVITIES		10/19/2002		10/26/2002		11/02/2002		11/09/2002		11/16/2002		ESTIMATED INVENTORY ADJUSTMENTS	105	209	305	305	415	415	415	415	415	415	272	ESTIMATED INVENTORY CONSUMPTION	105	105	200	200	314	314	314	314	314	314	300	PURCHASE ORDER RECEIPTS	105	209	305	305	415	415	415	415	415	415	272	NEW PURCHASE ORDERS	0	0	0	0	0	0	0	0	0	0	0
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